



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007177  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00012180  
3696696696602 | TEXAS CORRECTIONAL  
INDUSTRIES  
PO BOX 4013  
USA  
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety  
Office of Inspector General  
13706 Research Blvd. Ste. 100  
Austin, TX 78750  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.: \_\_\_\_\_  
Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 90

Item # 3  
  
\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16092173 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*  
  
\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 1  
 Class-Item 962-46

Commodity Code 425-60-29106 425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.00

<u>LN/FY/Account Code</u> 1/16/16-10061-6404-1001- - -0103- - -	<u>Dollar Amount</u> \$ 45.00
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S H I P T O	Texas Department of Public Safety Office of the Inspector General 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2  
 Class-Item 425-60

Commodity Code 425-60-29100 (1) CXO Extreme Comfort Chair & Headrest (complete commodity codes on attached from TCI)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 630.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,890.00

<u>LN/FY/Account Code</u> 2/16/16-10061-6404-1001- - -0103- - -	<u>Dollar Amount</u> \$ 1,890.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,935.00

APPROVED

By: Britney Schneider  
 Phone#: (512) 424-5376  
 BUYER